

MONDAY, OCTOBER 24, 1983

1983-84 CC LIBRARY CONTINUED

498	Bogart-Brociner Assoc.Inc.	INFO II	17.57
489	Brainerd Chemical Co.	Cal. Hypochlorite	119.00
511	Brase Boyd Sober Broach Workm	Arch. Service	5,773.95
525	Opal Brewer	Mileage	479.16
497	Ralph Brown Draughon Library	INFO II	2.20
521	Craig Buthod	Visit Houston Pub.Lib	62.02
546	John F. Cantrell	Property Reval.	40,078.47
475	Carpenter Paper Co.	Napkins & Plates	80.73
537	City of Sand Springs	Service	18.03
516	City of Tulsa	Rent	1,685.00
471	City of Tulsa	Printing	1,052.30
458	City of Tulsa	Centrex Service	2,365.85
512	Coleman-Ervin & Assoc.	Repairs	1,225.00
538	Collinsville Light & Water	Service	246.10
483	Control Data Corp.	Disc Pack Rental	155.85
482	Data Documents, Inc.	Labels	138.40
460	Data Phase	Maintenance	2,802.00
476	DEMCO	Monthly Organiz.	49.83
499	Disclosure	INFO II	57.48
484	Documation, Inc.	Shock Absorbers	156.00
526	Karen Haggard	Mileage	89.32
463	Harringtons	Pants	32.50
509	Hertzberg-New Method	Periodicals	727.70
477	The Highsmith Co. Inc.	Supplies	201.75
472	Hobby Lobby	Pellon	4.47
500	Honeywell Protection Service	Service	91.41
528	Marjory Hooker	Mileage	69.98
527	Billye J. Hopkins	Mileage	66.30
478	Hopkins Photography	Sitting Fee	51.00
501	IBM	Maint. Agrmt.	43.66
485	IBM Corp.	Rental	156.00
502	Industrial Uniform & Towel	Supplies	29.60
503	Inform	INFO II	14.36
517	InnerCity Corp.	Rent	1,890.00
539	Jenks Public Works Author.	Service	23.68
529	Doris Knoten	Mileage	26.84
540	LaCourse Refuse Service	Service	12.00
522	Linda Lee	Seminar Exp.	809.09
420	McNaughton Book Service	Service	4,313.00
490	Mill Creek Lumber & Supply	Wood & Pegboard	27.45
504	Mobilfone Service	Pager Rental	34.00
530	Rosemary Moran	Mileage	53.21
510	Motter Bookbinding Co.	Books & Permabinds	1,940.49
491	Nalco Chemical Co.	Chemical Trtmt.	764.98
508	Nashua Corp.	Toner	136.25
541	Oil Capital Trash	Service	114.00
465	Okla. State University	ILL-photocopy	7.55
466	OUHSC Library	ILL-photocopy	4.00
542	Owasso Public Works Author.	Service	13.69
531	Richard Parker	Mileage	216.70
486	Perkin-Elmer	Thermal Paper	429.26
518	Bill Ramsey	Rent	800.00
519	D. M. Sololosky	Rent	626.70
467	Rice Univiersity Library	ILL-photocopy	7.19
492	Ridley Sound & Communications	Motor,Box & Wire	141.25
479	Ross Martin	Forms Service	554.00
493	Roto-Rooter	Sewer Service	58.50
487	Screen Data Corp.	Antiglare Screen	48.30
505	SDC Information Services	Search Time	47.16
532	Billie Shehi	Mileage	177.98
456	Shiew Janitor Service	Service	11,124.70
494	Sigler Sales & Service	Switch	35.99
513	Sparks Martin Inc.	Design Service	877.50
543	Sperry Utility Service Author.	Service	26.16
468	Telex Computer Products	Freight Charges	45.06
461	Telex Computer Prducts	Lease-Maint.	21.00
544	Town of Skiatook	Service	526.51
514	Tulsa Abstract & Title Co.	Radius Report	150.00
469	Tulsa Daily Legal News	Notice	37.43
480	Tulsa Photo Lab	Film Processing	56.60
495	Tulsa Sign Co.	Signs	52.25
470	George Tune's Auto Service	Truck Repair	271.42
473	Type Photo Graphics Inc.	Photo Type	42.00
459	United States Postmaster	Meter Postage	4,000.00
506	Univ. of Okla. Law Lib.	INFO II-Photocopy	4.00
507	Univ. of Tulsa College of Law	INFO II-Photocopy	3.25
474	Upstart	Poster Mobiles	98.40
545	Waste Mgmt. of Tulsa Inc.	Service	215.00